

VENDOR PAYMENTS
Human Resources
JULY 2012

Vendor Name	Description	Amount Paid
A To Z Marketing Inc	Printing and Duplicating	82.08
Ace Office Supplies	Supplies and Materials	547.95
Adecco Employment Services	Prof Services Third Party	2,147.12
Allied Court Reporting Service	Prof Services Third Party	751.00
Allison Signs & Marketing	Supplies and Materials	68.70
American Paper & Twine Co	Supplies and Materials	3,165.34
Belmont University	Prof Services Third Party	5,000.00
Cintas Corp	Prof Services Third Party	71.96
Deb Tobey LLC	Prof Services Third Party	5,000.00
DeliDaves	Travel	39.25
Dell Marketing LP	Data Processing	2,754.12
Derek Young	Prof Services Third Party	10,000.00
Dickens Books LTD	Supplies and Materials	144.64
Enterprise Rent A Car of TN LLC	Rentals and Insurance	103.02
Fedex	Communications	22.38
Francis Communications Inc	Supplies and Materials	2,780.00
Franklin Court Reporters	Prof Services Third Party	3,806.00
Franklin Covey	Supplies and Materials	21,164.98
Get It Guru Inc	Supplies and Materials	726.00
Holiday Inn	Travel	516.00
Holiday Inn Select	Travel	1,245.00
Joe Calloway	Prof Services Third Party	4,900.00
Management Solutions Group Llc	Prof Services Third Party	7,000.00
Oce Imagistics Inc	Supplies and Materials	175.00
Oce Imagistics Inc	Rentals and Insurance	94.09
Staples Technology Solutions	Data Processing	3,704.32
Strategic Advantages Inc	Prof Services Third Party	3,000.00
Suzanne M Fletcher Md	Prof Services Third Party	170.00
Talentquest	Prof Services Third Party	248.04
The Byrum Consulting Group LLC	Prof Services Third Party	5,000.00
Toshiba Electronic Imaging Div	Rentals and Insurance	538.08
West Payment Center	Prof Services Third Party	378.00